

Warrick County Claims for Payment
Commissioner's Meeting - Monday, January 25th, 2021

| Effective Date | Payee Name 1 | Fund Desc | Acct Desc | Loc Desc | Amount |
|----------------|-----------------------------|------------------------------|--------------------------------|----------------------|---------------|
| 1/6/2021 | Clerk-Treasurer--Boonville | Surtax | Dist. To Gov'T Units | No Department | \$ 8,063.46 |
| 1/6/2021 | Clerk-Treasurer--Boonville | Wheel Tax | Dist. To Gov'T Units | No Department | \$ 161.46 |
| 1/6/2021 | Clerk-Treasurer--Elberfeld | Surtax | Dist. To Gov'T Units | No Department | \$ 911.40 |
| 1/6/2021 | Clerk-Treasurer--Elberfeld | Surtax | Dist. To Gov'T Units | No Department | \$ 18.25 |
| 1/6/2021 | Warrick County Treasurer | Surtax | Dist. To Gov'T Units | No Department | \$ 80,730.45 |
| 1/6/2021 | Warrick County Treasurer | Wheel Tax | Dist. To Gov'T Units | No Department | \$ 1,616.54 |
| 1/7/2021 | Clerk-Treasurer--Boonville | LIT | Dist. To Gov'T Units | No Department | \$ 188,395.42 |
| 1/7/2021 | Clerk-Treasurer--Elberfeld | LIT | Dist. To Gov'T Units | No Department | \$ 5,680.83 |
| 1/7/2021 | Warrick County Treasurer | LIT | Dist. To Gov'T Units | No Department | \$ 745,420.92 |
| 1/7/2021 | Warrick County Treasurer | Convention-Visitor&Tourism P | Expense | No Department | \$ 9,973.31 |
| 1/7/2021 | Warrick County Treasurer | CARES ELECTION 2020 | Transfer of Funds | No Department | \$ 43,334.70 |
| 1/7/2021 | Arab | Local Road & Street | Other Contract Serv | No Department | \$ 70.00 |
| 1/7/2021 | BNG Heating & Cooling | General | Other Services & Chrg | County Commissioners | \$ 225.00 |
| 1/7/2021 | Boonville Natural Gas Corp. | Health | Utilities | No Department | \$ 173.64 |
| 1/7/2021 | Boonville Natural Gas Corp. | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 652.21 |
| 1/7/2021 | Boonville Natural Gas Corp. | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 20.00 |
| 1/7/2021 | Boonville Utilities | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 595.06 |
| 1/7/2021 | Boonville Utilities | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 28.10 |
| 1/7/2021 | First Bankcard | LIT Economic Development | Gas,Oil, Lubricants | No Department | \$ 36.00 |
| 1/7/2021 | First Bankcard | LIT Economic Development | Vehicle Repair And Maintenance | No Department | \$ 795.87 |
| 1/7/2021 | First Bankcard | LIT Economic Development | Postage | No Department | \$ 6.95 |
| 1/7/2021 | First Bankcard | LIT Economic Development | Travel Expense | No Department | \$ 332.50 |
| 1/7/2021 | First Bankcard | LIT Economic Development | Advertising | No Department | \$ 52.99 |
| 1/7/2021 | First Bankcard | LIT Economic Development | Gas,Oil, Lubricants | No Department | \$ 48.94 |
| 1/7/2021 | First Bankcard | LIT Economic Development | Furniture | No Department | \$ 71.95 |
| 1/7/2021 | First Bankcard | LIT Economic Development | Freidman Park | No Department | \$ 450.00 |
| 1/7/2021 | First Bankcard | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ 411.12 |
| 1/7/2021 | First Bankcard | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ 113.94 |
| 1/7/2021 | Indiana American Water | LIT Economic Development | Freidman Park | No Department | \$ 19.89 |
| 1/7/2021 | Ricoh Usa Inc. | LIT Economic Development | Subscriptions | No Department | \$ 50.03 |
| 1/7/2021 | The Master's Touch LLC | General | Postage | County Treasurer | \$ 11,357.94 |
| 1/7/2021 | TOWN OF NEWBURGH - WATER | LIT Economic Development | Freidman Park | No Department | \$ 56.37 |
| 1/7/2021 | Tractor Supply Co | Park & Recreation | General Supplies | No Department | \$ 124.44 |
| 1/7/2021 | Tractor Supply Co | Park & Recreation | General Supplies | No Department | \$ (74.97) |
| 1/7/2021 | Tractor Supply Co | LIT Economic Development | Freidman Park | No Department | \$ 104.96 |
| 1/7/2021 | Tractor Supply Co | Park & Recreation | General Supplies | No Department | \$ 107.42 |
| 1/7/2021 | Tractor Supply Co | Park & Recreation | General Supplies | No Department | \$ 5.79 |
| 1/7/2021 | Tractor Supply Co | Park & Recreation | General Supplies | No Department | \$ 71.75 |
| 1/7/2021 | Tractor Supply Co | Park & Recreation | General Supplies | No Department | \$ 45.98 |
| 1/7/2021 | Tractor Supply Co | Park & Recreation | General Supplies | No Department | \$ 63.96 |
| 1/7/2021 | Unifirst Corporation | Local Road & Street | Other Supp & Equip | No Department | \$ 13.30 |
| 1/7/2021 | Unifirst Corporation | Local Road & Street | Other Supp & Equip | No Department | \$ 13.30 |
| 1/7/2021 | Unifirst Corporation | Park & Recreation | Uniforms | No Department | \$ 36.96 |
| 1/7/2021 | Unifirst Corporation | Park & Recreation | Uniforms | No Department | \$ 36.96 |
| 1/7/2021 | Unifirst Corporation | Park & Recreation | Uniforms | No Department | \$ 36.96 |
| 1/7/2021 | Vectren Energy Delivery | LIT Economic Development | Freidman Park | No Department | \$ 463.54 |
| 1/7/2021 | Vectren Energy Delivery | LIT Economic Development | Freidman Park | No Department | \$ 202.84 |
| 1/7/2021 | Vectren Energy Delivery | LIT Economic Development | Freidman Park | No Department | \$ 258.41 |
| 1/7/2021 | Vectren Energy Delivery | LIT Economic Development | Freidman Park | No Department | \$ 19.09 |
| 1/7/2021 | Vectren Energy Delivery | LIT Economic Development | Freidman Park | No Department | \$ 11.43 |
| 1/7/2021 | Vectren Energy Delivery | LIT Economic Development | Utilities | No Department | \$ 206.71 |
| 1/7/2021 | Vectren Energy Delivery | LIT Economic Development | Utilities | No Department | \$ 72.73 |
| 1/7/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 37.24 |
| 1/7/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 90.36 |
| 1/7/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 36.77 |
| 1/7/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 25.63 |
| 1/7/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 218.41 |
| 1/7/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 965.65 |
| 1/7/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 294.15 |
| 1/7/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 20.96 |
| 1/7/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 38.72 |
| 1/7/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 13.26 |

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|-----------|----------------------------|-----------------------------|---------------------|----------------------|-------------|
| 1/7/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 7.03 |
| 1/8/2021 | Vectren Energy Delivery | Storm Water Management Oper | Utilities | No Department | \$ 300.45 |
| 1/8/2021 | Vectren Energy Delivery | LIT Economic Development | Utilities | No Department | \$ 206.71 |
| 1/8/2021 | Vectren Energy Delivery | LIT Economic Development | Utilities | No Department | \$ 72.73 |
| 1/8/2021 | Vectren Energy Delivery | LIT Economic Development | Freidman Park | No Department | \$ 463.54 |
| 1/8/2021 | Vectren Energy Delivery | LIT Economic Development | Freidman Park | No Department | \$ 202.84 |
| 1/8/2021 | Vectren Energy Delivery | LIT Economic Development | Freidman Park | No Department | \$ 258.41 |
| 1/8/2021 | Vectren Energy Delivery | LIT Economic Development | Freidman Park | No Department | \$ 19.09 |
| 1/8/2021 | Vectren Energy Delivery | LIT Economic Development | Freidman Park | No Department | \$ 11.43 |
| 1/8/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 37.24 |
| 1/8/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 90.35 |
| 1/8/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 36.77 |
| 1/8/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 25.63 |
| 1/8/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 218.41 |
| 1/8/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 965.85 |
| 1/8/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 294.15 |
| 1/8/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 20.96 |
| 1/8/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 38.72 |
| 1/8/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 13.26 |
| 1/8/2021 | Vectren Energy Delivery | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ 7.03 |
| 1/12/2021 | AT&T | General | Communication | County Commissioners | \$ 281.74 |
| 1/12/2021 | AT&T | General | Communication | County Commissioners | \$ 85.70 |
| 1/12/2021 | AT&T | General | Communication | County Commissioners | \$ 93.57 |
| 1/12/2021 | AT&T | General | Communication | County Commissioners | \$ 410.13 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 358.30 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 267.57 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 1,224.60 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 367.30 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 3,062.33 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 377.02 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 236.16 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 574.10 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 290.90 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 52.79 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 220.53 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 2,582.19 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 635.99 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 1,298.56 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 650.26 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 314.82 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 218.15 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 318.00 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 1,315.44 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 326.20 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 319.96 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 638.29 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 327.81 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 489.93 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 225.78 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 222.12 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 631.70 |
| 1/12/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ 293.45 |
| 1/12/2021 | Unifirst Corporation | Uniforms | Payroll Withholding | No Department | \$ 15.12 |
| 1/12/2021 | Unifirst Corporation | Uniforms | Payroll Withholding | No Department | \$ 15.37 |
| 1/12/2021 | Unifirst Corporation | Uniforms | Payroll Withholding | No Department | \$ 15.12 |
| 1/12/2021 | Unifirst Corporation | Local Road & Street | Other Supp & Equip | No Department | \$ 13.30 |
| 1/12/2021 | Unifirst Corporation | Local Road & Street | Other Supp & Equip | No Department | \$ 13.30 |
| 1/12/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ 75.20 |
| 1/12/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ 1,547.79 |
| 1/12/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ 1,796.00 |
| 1/12/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ 1,020.19 |
| 1/12/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ 56.40 |
| 1/12/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ 1,533.40 |
| 1/12/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ 1,447.50 |
| 1/12/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ 672.53 |
| 1/12/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ 559.16 |

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| 1/12/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ | 1,247.85 |
| 1/12/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ | 56.40 |
| 1/12/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ | 472.50 |
| 1/12/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ | 483.63 |
| 1/12/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ | 356.25 |
| 1/12/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ | 232.26 |
| 1/12/2021 | Boonville Natural Gas Corp. | General | Utilities | Court House Annex | \$ | 78.53 |
| 1/12/2021 | Boonville Natural Gas Corp. | General | Utilities | Court House Annex | \$ | 627.49 |
| 1/12/2021 | Boonville Utilities | General | Utilities | Court House Annex | \$ | 100.91 |
| 1/12/2021 | Boonville Utilities | General | Utilities | Court House Annex | \$ | 353.89 |
| 1/12/2021 | Boonville Utilities | General | Utilities | Court House Annex | \$ | 2,493.04 |
| 1/12/2021 | Boonville Utilities | General | Utilities | Court House Annex | \$ | 20.97 |
| 1/12/2021 | First Bankcard | General | Other Services & Chrg | County Commissioners | \$ | 509.15 |
| 1/12/2021 | First Bankcard | General | Contract Services | County Commissioners | \$ | 38.09 |
| 1/12/2021 | First Bankcard | 2020 Problem Solving Grant | Expense | No Department | \$ | 2,000.00 |
| 1/12/2021 | Google, LLC | General | Contract Services | County Commissioners | \$ | 34.42 |
| 1/12/2021 | Vectren Energy Delivery | General | Utilities | Court House Annex | \$ | 3,838.32 |
| 1/12/2021 | Vectren Energy Delivery | General | Utilities | Court House Annex | \$ | 7,273.45 |
| 1/12/2021 | Vectren Energy Delivery | General | Utilities | Court House Annex | \$ | 16.17 |
| 1/12/2021 | Vectren Energy Delivery | General | Utilities | Court House Annex | \$ | 202.95 |
| 1/12/2021 | Vectren Energy Delivery | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ | 3,106.28 |
| 1/12/2021 | Vectren Energy Delivery | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ | 281.81 |
| 1/12/2021 | Wabash Valley Service Co | Statewide 911 | Communication-Repair | No Department | \$ | 127.74 |
| 1/12/2021 | MAINSTREAM FIBER NETWORKS, LLC | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ | 795.00 |
| 1/26/2021 | B-Hive Printing | Cumulative Drainage | Uniforms | No Department | \$ | 80.00 |
| 1/26/2021 | B-Hive Printing | Cumulative Drainage | Uniforms | No Department | \$ | 60.00 |
| 1/26/2021 | Dell Marketing L.P. | General | Equip Maint | Central Dispatch Center | \$ | 2,583.00 |
| 1/26/2021 | Guy Hall | General | Pauper Document Copies | Circuit Court | \$ | 550.00 |
| 1/26/2021 | Harris Law LLC | General | Pauper Document Copies | Circuit Court | \$ | 67.50 |
| 1/26/2021 | Harris Law LLC | General | Pauper Document Copies | Circuit Court | \$ | 382.50 |
| 1/26/2021 | Harris Law LLC | General | Pauper Document Copies | Circuit Court | \$ | 120.00 |
| 1/26/2021 | Harris Law LLC | General | Pauper Document Copies | Circuit Court | \$ | 172.50 |
| 1/26/2021 | Harris Law LLC | General | Pauper Document Copies | Circuit Court | \$ | 15.00 |
| 1/26/2021 | Harris Law LLC | General | Pauper Document Copies | Circuit Court | \$ | 15.00 |
| 1/26/2021 | Office Depot, Incorporated | General | General Supplies | County Assessor | \$ | 19.99 |
| 1/26/2021 | Office Depot, Incorporated | General | General Supplies | County Assessor | \$ | 79.26 |
| 1/26/2021 | Office Depot, Incorporated | General | Copy Paper | County Assessor | \$ | 174.95 |
| 1/26/2021 | Office Depot, Incorporated | General | General Supplies | County Coroner | \$ | 44.18 |
| 1/26/2021 | Office Depot, Incorporated | General | General Supplies | County Coroner | \$ | 61.28 |
| 1/26/2021 | Office Depot, Incorporated | General | General Supplies | County Coroner | \$ | 38.32 |
| 1/26/2021 | Warrick County Treasurer | General | General Supplies | County Assessor | \$ | 64.47 |
| 1/26/2021 | Warrick County Treasurer | Cumulative Drainage | Gas,Oil, Lubricants | No Department | \$ | 174.43 |
| 1/26/2021 | Alexander Funeral Home--West | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Alexander Newburgh Chapel | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | B-Hive Printing | LIT Economic Development | Advertising | No Department | \$ | 614.76 |
| 1/26/2021 | B-Hive Printing | LIT Economic Development | Advertising | No Department | \$ | 808.85 |
| 1/26/2021 | B-Hive Printing | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ | 184.00 |
| 1/26/2021 | Boone Funeral Home | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Business Environments | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ | 926.00 |
| 1/26/2021 | CONCEPT SOUND & LIGHT, INC. | LIT Economic Development | Office Equipment | No Department | \$ | 4,021.00 |
| 1/26/2021 | CONCEPT SOUND & LIGHT, INC. | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ | 3,644.00 |
| 1/26/2021 | Custom Sign & Engineering, Inc | LIT Economic Development | Wellness Trail Maintenance | No Department | \$ | 864.00 |
| 1/26/2021 | Dayton Stencil Works | General | Other Services & Chrg | County Commissioners | \$ | 15.51 |
| 1/26/2021 | Hopf Equipment Inc | Cumulative Drainage | Equip Maint | No Department | \$ | 332.00 |
| 1/26/2021 | JR PROMOTIONS LLC | Duke Energy 2020 Local Grant | Advertising | No Department | \$ | 5,000.00 |
| 1/26/2021 | JR PROMOTIONS LLC | LIT Economic Development | Advertising | No Department | \$ | 2,350.00 |
| 1/26/2021 | LAMAR ARCHITECTURE & DESIGNLLC | LIT Economic Development | Freidman Park | No Department | \$ | 650.00 |
| 1/26/2021 | Matrix Label Systems Inc. | General | Other Services & Chrg | County Commissioners | \$ | 219.96 |
| 1/26/2021 | Office Depot, Incorporated | General | General Supplies | County Council | \$ | 59.88 |
| 1/26/2021 | Office Depot, Incorporated | LIT Economic Development | Furniture | No Department | \$ | 147.98 |
| 1/26/2021 | Office Depot, Incorporated | General | General Supplies | Extension Service | \$ | 203.15 |
| 1/26/2021 | Office Depot, Incorporated | General | General Supplies | Extension Service | \$ | 4.21 |
| 1/26/2021 | Purdue University Collections | General | Travel Expense | Extension Service | \$ | 180.40 |
| 1/26/2021 | Tucker Publishing Group | LIT Economic Development | Advertising | No Department | \$ | 1,500.00 |
| 1/26/2021 | Warrick Publishing Co | General | Legal Notices | County Commissioners | \$ | 10.25 |

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|-----------|--------------------------------|-------------------------------|------------------------|--------------------------|----|----------|
| 1/26/2021 | Warrick Publishing Co | General | Legal Notices | County Commissioners | \$ | 158.13 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Jail | \$ | 27.36 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Jail | \$ | 9.58 |
| 1/26/2021 | Aigner Hardware | Local Road & Street | Hardware & Tools | No Department | \$ | 25.98 |
| 1/26/2021 | Aigner Hardware | Local Road & Street | Hardware & Tools | No Department | \$ | 33.89 |
| 1/26/2021 | B-Hive Printing | General | Printing | Jail | \$ | 572.00 |
| 1/26/2021 | Best One Tire & Service | Local Road & Street | Tires & Tubes | No Department | \$ | 5,962.19 |
| 1/26/2021 | Best One Tire & Service | Local Road & Street | Tires & Tubes | No Department | \$ | 7,842.25 |
| 1/26/2021 | Best One Tire & Service | Local Road & Street | Tires & Tubes | No Department | \$ | 362.40 |
| 1/26/2021 | Bob Barker Company Inc. | General | Supplies-Prisoner's | Jail | \$ | 789.77 |
| 1/26/2021 | Farm Boy Food Service | General | Meals-Prisoners | Jail | \$ | 801.03 |
| 1/26/2021 | Farm Boy Food Service | General | Meals-Prisoners | Jail | \$ | 877.41 |
| 1/26/2021 | Farm Boy Food Service | General | Meals-Prisoners | Jail | \$ | 869.94 |
| 1/26/2021 | Farm Boy Food Service | General | Meals-Prisoners | Jail | \$ | 357.20 |
| 1/26/2021 | Farm Boy Food Service | General | Meals-Prisoners | Jail | \$ | 330.80 |
| 1/26/2021 | Farm Boy Food Service | General | Meals-Prisoners | Jail | \$ | 471.12 |
| 1/26/2021 | Farm Boy Food Service | General | Buildings | Jail | \$ | 972.30 |
| 1/26/2021 | Grainger | General | Buildings | Jail | \$ | 66.50 |
| 1/26/2021 | Hinderliter Enviromental Inc | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ | 725.99 |
| 1/26/2021 | St Marys Medical Center | General | Physical & Medical | Jail | \$ | 616.16 |
| 1/26/2021 | St. Vincent Warrick | General | Physical & Medical | Jail | \$ | 419.76 |
| 1/26/2021 | VICTORY SUPPLY | General | Supplies-Prisoner's | Jail | \$ | 851.20 |
| 1/26/2021 | VICTORY SUPPLY | General | Supplies-Prisoner's | Jail | \$ | 289.75 |
| 1/26/2021 | Aigner Hardware | Park & Recreation | General Supplies | No Department | \$ | 8.48 |
| 1/26/2021 | Aigner Hardware | Park & Recreation | General Supplies | No Department | \$ | 4.59 |
| 1/26/2021 | Aigner Hardware | Park & Recreation | General Supplies | No Department | \$ | 35.29 |
| 1/26/2021 | Aigner Hardware | Park & Recreation | General Supplies | No Department | \$ | 27.99 |
| 1/26/2021 | Aigner Hardware | Park & Recreation | General Supplies | No Department | \$ | 10.00 |
| 1/26/2021 | Aigner Hardware | Park & Recreation | General Supplies | No Department | \$ | 325.85 |
| 1/26/2021 | Aigner Hardware | Park & Recreation | General Supplies | No Department | \$ | 854.70 |
| 1/26/2021 | Aigner Hardware | Storm Water Management Oper | Storm Water Projects | No Department | \$ | 55.99 |
| 1/26/2021 | B-Hive Printing | General | General Supplies | Superior Court #2 | \$ | 65.00 |
| 1/26/2021 | Boonville Lawn And Garden Inc. | Park & Recreation | General Supplies | No Department | \$ | 18.20 |
| 1/26/2021 | Boonville Lawn And Garden Inc. | Park & Recreation | General Supplies | No Department | \$ | 249.79 |
| 1/26/2021 | Carter Lumber | Park & Recreation | General Supplies | No Department | \$ | 1,456.89 |
| 1/26/2021 | CORE AND MAIN | Storm Water Management Oper | Storm Water Projects | No Department | \$ | 43.28 |
| 1/26/2021 | CORE AND MAIN | Storm Water Management Oper | Storm Water Projects | No Department | \$ | 5,600.00 |
| 1/26/2021 | Harris Law LLC | General | Pauper Document Copies | Superior Court #1 | \$ | 82.50 |
| 1/26/2021 | Harris Law LLC | General | Pauper Document Copies | Superior Court #1 | \$ | 45.00 |
| 1/26/2021 | Office Depot, Incorporated | General | Rebinding Records | County Surveyor | \$ | 55.00 |
| 1/26/2021 | Office Depot, Incorporated | General | Rebinding Records | County Surveyor | \$ | 15.19 |
| 1/26/2021 | Office Depot, Incorporated | General | Rebinding Records | County Surveyor | \$ | 34.99 |
| 1/26/2021 | Office Depot, Incorporated | General | Rebinding Records | County Surveyor | \$ | 335.99 |
| 1/26/2021 | Office Depot, Incorporated | General | Rebinding Records | County Surveyor | \$ | 7.99 |
| 1/26/2021 | Office Depot, Incorporated | Reassessment | Office Supplies | No Department | \$ | 158.96 |
| 1/26/2021 | Office Depot, Incorporated | Storm Water Management Oper | General Supplies | No Department | \$ | 276.68 |
| 1/26/2021 | R & A Sports | Alcohol And Drug Services | Operating Expenses | No Department | \$ | 100.00 |
| 1/26/2021 | ROPPEL INDUSTRIES, INC. | Storm Water Management Oper | Other Motor Sup | No Department | \$ | 693.00 |
| 1/26/2021 | Straeffer Pump & Supply Inc. | Park & Recreation | Equipment | No Department | \$ | 4,329.97 |
| 1/26/2021 | Whayne Supply Co. Inc. | Local Road & Street | Hardware & Tools | No Department | \$ | 61.70 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Court House Annex | \$ | 4.79 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Court House Annex | \$ | 58.48 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Court House Annex | \$ | 40.14 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Court House Annex | \$ | 13.48 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Court House Annex | \$ | 11.99 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Court House Annex | \$ | 44.70 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Court House Annex | \$ | 13.37 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Court House Annex | \$ | 9.99 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Court House Annex | \$ | 11.64 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Court House Annex | \$ | 7.78 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Court House Annex | \$ | 46.98 |
| 1/26/2021 | Aigner Hardware | Landfill Closure/Post Closure | Expense | No Department | \$ | 56.29 |
| 1/26/2021 | Aigner Hardware | Landfill Closure/Post Closure | Expense | No Department | \$ | 31.50 |
| 1/26/2021 | B-Hive Printing | General | Printing | Veterans Service Officer | \$ | 134.90 |
| 1/26/2021 | Don's Muffler Shop | Health | Repairs | No Department | \$ | 267.98 |
| 1/26/2021 | Office Depot, Incorporated | General | General Supplies | County Treasurer | \$ | 134.08 |

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|-----------|--------------------------------|--------------------------------|--------------------------------|--------------------------|----|-----------|
| 1/26/2021 | Office Depot, Incorporated | Motor Vehicle Highway | General Supplies | Engineering Department | \$ | 115.38 |
| 1/26/2021 | On-duty Depot Inc. | General | Vehicle Repair And Maintenance | County Sheriff | \$ | 12,979.00 |
| 1/26/2021 | Vaxcare Corporation | Health | Health-Vaxcare | No Department | \$ | 191.11 |
| 1/26/2021 | Wabash Valley Service Co | General | Gas,Oil, Lubricants | County Sheriff | \$ | 2,128.18 |
| 1/14/2021 | AT&T | General | Communication | Central Dispatch Center | \$ | 82.51 |
| 1/14/2021 | AT&T Mobility | Health | Animal Control | No Department | \$ | 437.88 |
| 1/14/2021 | Boonville Utilities | Park & Recreation | Contract Services-WS | No Department | \$ | 2,874.65 |
| 1/14/2021 | BROOKS, PAT | General | General Supplies | County Recorder | \$ | 339.98 |
| 1/14/2021 | BROOKS, PAT | General | General Supplies | County Recorder | \$ | 171.43 |
| 1/14/2021 | BROOKS, PAT | General | Travel Expense | County Recorder | \$ | 12.32 |
| 1/14/2021 | Business Equipment | General | Equip Maint | County Sheriff | \$ | 22.23 |
| 1/14/2021 | DENISE POWELL | Election And Registration | Clerks \$125 Per Day | No Department | \$ | 100.00 |
| 1/14/2021 | DENISE POWELL | Election And Registration | Meals & Lodging | No Department | \$ | 12.00 |
| 1/14/2021 | Five Star Security Systems | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ | 480.00 |
| 1/14/2021 | MAINSTREAM FIBER NETWORKS, LLC | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ | 265.00 |
| 1/14/2021 | Mercedes Medical | Justice Partners Addictions Re | Office Equipment | No Department | \$ | 240.00 |
| 1/14/2021 | Sassi Institute | Justice Partners Addictions Re | Assessment-Testing Supplies | No Department | \$ | 803.41 |
| 1/14/2021 | Sassi Institute | DCCC Adult Comm Based Supervis | Assessment-Testing Supplies | No Department | \$ | 1.34 |
| 1/14/2021 | Southwest IN Law Enforcement | General | Training/Travel | County Sheriff | \$ | 4,500.00 |
| 1/14/2021 | Tractor Supply Co | General | K-9Care | Jail | \$ | 58.99 |
| 1/14/2021 | Tractor Supply Co | General | K-9Care | Jail | \$ | 58.99 |
| 1/14/2021 | Tractor Supply Co | General | K-9Care | Jail | \$ | 46.99 |
| 1/14/2021 | Tractor Supply Co | General | K-9Care | Jail | \$ | 56.99 |
| 1/14/2021 | Tractor Supply Co | General | K-9Care | Jail | \$ | 56.99 |
| 1/14/2021 | Tractor Supply Co | General | K-9Care | Jail | \$ | 58.99 |
| 1/14/2021 | TRUGREEN LIMITED PARTNERSHIP | General Obligation Bond 2018 | General Supplies | No Department | \$ | 125.00 |
| 1/14/2021 | Tyler Technologies, Inc. | Reassessment | Contract Services | No Department | \$ | 3,403.75 |
| 1/14/2021 | U.S. Bank | General | Contract Services | Emergency Services | \$ | 119.64 |
| 1/14/2021 | U.S. Bank | General | Equip Maint | Veterans Service Officer | \$ | 41.82 |
| 1/14/2021 | U.S. Bank | General | Equip Maint | Plan Commission | \$ | 121.57 |
| 1/14/2021 | U.S. Bank | Park & Recreation | Equip Maint | No Department | \$ | 90.35 |
| 1/14/2021 | U.S. Bank | Pretrial Diversion | Contract Services | No Department | \$ | 76.35 |
| 1/14/2021 | U.S. Bank | General | General Supplies | Clerk Of Circuit Court | \$ | 181.17 |
| 1/14/2021 | U.S. Bank | 93.563 Clerk IV-D Incentive | General Supplies | No Department | \$ | 17.55 |
| 1/14/2021 | U.S. Bank | Election And Registration | General Supplies | No Department | \$ | 198.73 |
| 1/14/2021 | UNGETHEIM, CATHERINE | Rainy Day | Expense | No Department | \$ | 1,200.00 |
| 1/14/2021 | Unifirst Corporation | General | Uniforms | County Sheriff | \$ | 7.26 |
| 1/14/2021 | Unifirst Corporation | Uniforms | Payroll Withholding | No Department | \$ | 15.12 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 115.16 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 9.84 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 9.84 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 28.19 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 7.02 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 77.80 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 7.02 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 175.12 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 1,208.38 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 16.32 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 42.80 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 100.35 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 28.10 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 136.94 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 122.83 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 16.46 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 263.21 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 162.92 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 163.39 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 202.47 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 186.45 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 148.21 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 17.09 |
| 1/14/2021 | Vectren Energy Delivery | Park & Recreation | Utilities | No Department | \$ | 22.00 |
| 1/14/2021 | Wabash Valley Service Co | Health | Gas,Oil, Lubricants | No Department | \$ | 474.95 |
| 1/14/2021 | GATLIN, JOETTA | Election And Registration | Clerks \$125 Per Day | No Department | \$ | 125.00 |
| 1/14/2021 | GATLIN, JOETTA | Election And Registration | Meals & Lodging | No Department | \$ | 12.00 |

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|-----------|--------------------------------|--------------------------------|--------------------------------|-------------------------|----|------------|
| 1/15/2021 | First Bankcard | Storm Water Management Oper | Training/Travel | No Department | \$ | 140.00 |
| 1/15/2021 | Lochmueller Group | Bridge 310 2020-2024 | BRIDGE 310 | No Department | \$ | 7,594.91 |
| 1/15/2021 | Lochmueller Group | Edit-Construction | BRIDGE 310 | No Department | \$ | 1,898.73 |
| 1/15/2021 | Lochmueller Group | Bridge 200 2020-2024 | BRIDGE 200 | No Department | \$ | 1,208.44 |
| 1/15/2021 | Lochmueller Group | Cumulative Capital Development | Other Contract Serv | No Department | \$ | 302.11 |
| 1/15/2021 | Lochmueller Group | Edit-Construction | TELEPHONE ROAD CAPITAL | No Department | \$ | 9,158.51 |
| 1/15/2021 | PORTER COUNTY CLERK | General | Membership Dues | Clerk Of Circuit Court | \$ | 465.00 |
| 1/15/2021 | Thomson Reuters West Payment C | General | Law Books | Circuit Court | \$ | 1,036.56 |
| 1/15/2021 | U.S. Bank | Storm Water Management Oper | Equipment | No Department | \$ | 159.17 |
| 1/15/2021 | Waggoner Irwin Scheele Asc Inc | General | Other Services & Chrg | County Council | \$ | 3,687.50 |
| 1/15/2021 | Waggoner Irwin Scheele Asc Inc | General | Other Services & Chrg | County Council | \$ | 2,565.00 |
| 1/15/2021 | Warrick Co Swcd | Storm Water Management Oper | Soil & Water Conservation | No Department | \$ | 49,769.00 |
| 1/15/2021 | Warrick County Treasurer | Escrow/Retainer Account | Comm Dr C-18-055 Folsom Degoni | Plan Commission | \$ | 12,000.00 |
| 1/15/2021 | AMAZON CAPITAL SERVICES | General | Equip Maint | Emergency Services | \$ | 39.99 |
| 1/15/2021 | BP IMAGING SOLUTIONS | Recorder Records Perpetuation | Contract Services | No Department | \$ | 829.00 |
| 1/15/2021 | First Bankcard ***9461 | General | Buildings | Jail | \$ | 366.70 |
| 1/15/2021 | First Bankcard ***9461 | General | General Supplies | Central Dispatch Center | \$ | 59.68 |
| 1/15/2021 | TOWN OF NEWBURGH - WATER | General | Utilities | County Assessor | \$ | 58.09 |
| 1/15/2021 | U.S. Bank | Juvenile Prob-Circuit | Office Equipment | No Department | \$ | 56.81 |
| 1/15/2021 | U.S. Bank | Reassessment | Contract Services | No Department | \$ | 54.02 |
| 1/15/2021 | Unifirst Corporation | Uniforms | Payroll Withholding | No Department | \$ | 15.12 |
| 1/15/2021 | Unifirst Corporation | Local Road & Street | Other Supp & Equip | No Department | \$ | 13.30 |
| 1/15/2021 | Vectren Energy Delivery | LIT Economic Development | Wellness Trail Maintenance | No Department | \$ | 187.81 |
| 1/15/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ | 37.60 |
| 1/15/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ | 842.51 |
| 1/15/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ | 468.30 |
| 1/15/2021 | Wabash Valley Service Co | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ | 692.54 |
| 1/15/2021 | Warrick County Treasurer | Adult Prob-Superiors | Wcdc/Superior 2 Drug Screen | No Department | \$ | 50.00 |
| 1/15/2021 | Warrick County Treasurer | Escrow/Retainer Account | Comm Dr C-18-055 Folsom Degoni | No Department | \$ | 12,000.00 |
| 1/26/2021 | Aigner Hardware | Local Road & Street | Repairs | No Department | \$ | 8.08 |
| 1/26/2021 | Aigner Hardware | Local Road & Street | Repairs | No Department | \$ | 23.96 |
| 1/26/2021 | Aigner Hardware | Local Road & Street | Repairs | No Department | \$ | 32.45 |
| 1/26/2021 | Aigner Hardware | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ | 13.99 |
| 1/26/2021 | B-Hive Printing | Health | Animal Control | No Department | \$ | 495.00 |
| 1/26/2021 | B-Hive Printing | General | General Supplies | Plan Commission | \$ | 119.00 |
| 1/26/2021 | B-Hive Printing | General | General Supplies | County Treasurer | \$ | 26.00 |
| 1/26/2021 | CORE AND MAIN | Storm Water Management Oper | Storm Water Projects | No Department | \$ | 194.19 |
| 1/26/2021 | Elpers Truck Equipment LLC | Local Road & Street | Repairs | No Department | \$ | 180.00 |
| 1/26/2021 | Indiana County Treasurers' | General | General Supplies | County Treasurer | \$ | 20.00 |
| 1/26/2021 | Indiana Recorders Association | General | Membership Dues | County Recorder | \$ | 593.00 |
| 1/26/2021 | Nix Sanitary Service | Local Road & Street | Lease | No Department | \$ | 140.00 |
| 1/26/2021 | Ray Allen Manufacturing Co Inc | K-9/Sheriff Donations | Expense | No Department | \$ | 1,304.99 |
| 1/26/2021 | Renewable Resources | LIT Economic Development | Freidman Park | No Department | \$ | 172.00 |
| 1/26/2021 | Staples Credit Plan | DCCC Adult Comm Based Supervis | Office Equipment | No Department | \$ | 179.95 |
| 1/26/2021 | Staples Credit Plan | DCCC Adult Comm Based Supervis | Office Equipment | No Department | \$ | 179.95 |
| 1/26/2021 | Staples Credit Plan | DCCC Adult Comm Based Supervis | Office Equipment | No Department | \$ | 173.34 |
| 1/26/2021 | Staples Credit Plan | DCCC Adult Comm Based Supervis | Office Equipment | No Department | \$ | 22.49 |
| 1/26/2021 | Staples Credit Plan | DCCC Adult Comm Based Supervis | Office Equipment | No Department | \$ | 335.99 |
| 1/26/2021 | Subscriber Renewals | General | General Supplies | County Auditor | \$ | 33.00 |
| 1/26/2021 | Thomson Reuters West Payment C | General | Law Books | Circuit Court | \$ | 860.00 |
| 1/26/2021 | Thomson Reuters West Payment C | General | Printing | County Prosecutor | \$ | 499.00 |
| 1/26/2021 | Office Depot, Incorporated | General | Copy Paper | County Treasurer | \$ | 292.53 |
| 1/26/2021 | Office Depot, Incorporated | General | General Supplies | County Treasurer | \$ | 192.68 |
| 1/26/2021 | Office Depot, Incorporated | General | General Supplies | County Treasurer | \$ | 47.58 |
| 1/26/2021 | Office Depot, Incorporated | General | General Supplies | County Treasurer | \$ | 25.99 |
| 1/26/2021 | Office Depot, Incorporated | General | General Supplies | County Treasurer | \$ | 76.99 |
| 1/26/2021 | Office Depot, Incorporated | General | Other Services & Chrg | County Commissioners | \$ | 82.18 |
| 1/26/2021 | Tom Naas Homes | Cumulative Drainage | Contract Services | No Department | \$ | 22,046.50 |
| 1/19/2021 | Warrick County Treasurer | Statewide 911 | Reimb Central Dispatch | No Department | \$ | 175,000.00 |
| 1/19/2021 | Warrick County Treasurer | Statewide 911 | Reimb Central Dispatch | No Department | \$ | 175,000.00 |
| 1/19/2021 | FARRINGTON, AUSTIN | General | Vehicle Repair And Maintenance | County Sheriff | \$ | 24.48 |
| 1/19/2021 | Indiana Dept. Transportation | Edit-Construction | BELL ROAD | No Department | \$ | 1,068.81 |

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|-----------|--------------------------------|--------------------------------|--------------------------------|-------------------------|----|------------|
| 1/19/2021 | Meritain Health | Insurance | Solid Waste Medical Premiums | No Department | \$ | 3,660.50 |
| 1/19/2021 | Meritain Health | Insurance | Employee Premiums | No Department | \$ | 72,925.87 |
| 1/19/2021 | Meritain Health | Insurance | Employee POS Premiums | No Department | \$ | 7,854.45 |
| 1/19/2021 | Meritain Health | Insurance | Retiree Premiums POS | No Department | \$ | 4,367.57 |
| 1/19/2021 | Meritain Health | Insurance | Medical Admin Fees | No Department | \$ | 8,294.32 |
| 1/19/2021 | Meritain Health | Insurance | Excess Loss Claims/Stop Loss | No Department | \$ | 2,579.85 |
| 1/19/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ | 644.48 |
| 1/19/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ | 514.48 |
| 1/19/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ | 306.77 |
| 1/19/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ | 307.75 |
| 1/19/2021 | Mulzer Crushed Stone, Inc. | Local Road & Street | Stone, Gravel | No Department | \$ | 318.28 |
| 1/19/2021 | Mutual Of Omaha | Insurance | Life Ins Premiums County Cont | No Department | \$ | 2,312.00 |
| 1/19/2021 | Mutual Of Omaha | PR Withholding-Insurance | Mutual of Omaha | No Department | \$ | 6,985.15 |
| 1/19/2021 | Mutual Of Omaha | Insurance | Solid Waste Other Ins | No Department | \$ | 312.85 |
| 1/19/2021 | PSC | Statewide 911 | Contract Services | No Department | \$ | 161.39 |
| 1/19/2021 | Staples Credit Plan | General | General Supplies | Superior Court #1 | \$ | 121.14 |
| 1/19/2021 | Tri State Community Clinics, L | Insurance | Employee Clinic | No Department | \$ | 13,072.08 |
| 1/19/2021 | U.S. Bank | General | Equip Maint | County Sheriff | \$ | 54.76 |
| 1/19/2021 | U.S. Bank | General | Contract Services | County Commissioners | \$ | 96.18 |
| 1/19/2021 | U.S. Bank | General | Contract Services | County Commissioners | \$ | 113.79 |
| 1/19/2021 | U.S. Bank | General | Equip Maint | County Sheriff | \$ | 108.13 |
| 1/19/2021 | U.S. Bank | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ | 59.07 |
| 1/19/2021 | Unifirst Corporation | General | Uniforms | County Sheriff | \$ | 7.26 |
| 1/19/2021 | Unifirst Corporation | General | Contract Services | County Commissioners | \$ | 13.15 |
| 1/19/2021 | Unifirst Corporation | General | Contract Services | County Commissioners | \$ | 19.90 |
| 1/19/2021 | Unifirst Corporation | General | Contract Services | County Commissioners | \$ | 15.40 |
| 1/19/2021 | Unifirst Corporation | General | Contract Services | County Commissioners | \$ | 15.40 |
| 1/19/2021 | Unifirst Corporation | General | Contract Services | County Commissioners | \$ | 15.40 |
| 1/19/2021 | Wabash Valley Service Co | General | Gas,Oil, Lubricants | County Sheriff | \$ | 2,794.06 |
| 1/19/2021 | Wabash Valley Service Co | General | Gas,Oil, Lubricants | County Sheriff | \$ | 2,244.68 |
| 1/19/2021 | Wabash Valley Service Co | General | Gas,Oil, Lubricants | County Sheriff | \$ | (474.95) |
| 1/19/2021 | Warrick County Health Dept. | Insurance | Reimb Flu Shots | No Department | \$ | 2,605.00 |
| 1/19/2021 | Warrick County Treasurer | Community Transition Program | Transfer of Funds | No Department | \$ | 400.00 |
| 1/19/2021 | Warrick Publishing Co | General | Legal Notices | County Commissioners | \$ | 133.17 |
| 1/19/2021 | 5 Star Security Systems | General | Contract Services | County Commissioners | \$ | 720.00 |
| 1/19/2021 | AMAZON CAPITAL SERVICES | General | General Supplies | County Commissioners | \$ | 35.98 |
| 1/19/2021 | Association / Indiana Counties | General | Membership Dues | County Commissioners | \$ | 5,170.94 |
| 1/19/2021 | AT&T Capital Services, Inc | Statewide 911 | Contract Services | No Department | \$ | 23,322.12 |
| 1/19/2021 | Boonville Natural Gas Corp. | General | Utilities | Court House Annex | \$ | 219.82 |
| 1/19/2021 | First Bankcard | Health | Health-Vaxcare | No Department | \$ | 30.00 |
| 1/19/2021 | First Bankcard | Health | Postage | No Department | \$ | 7.25 |
| 1/19/2021 | First Bankcard | Health | Health-Vaxcare | No Department | \$ | 124.24 |
| 1/19/2021 | First Bankcard | Health | Postage | No Department | \$ | 7.25 |
| 1/19/2021 | First Bankcard | Health | Postage | No Department | \$ | 9.45 |
| 1/19/2021 | First Bankcard | Health | Postage | No Department | \$ | 6.30 |
| 1/19/2021 | First Bankcard | Health | Health-Vaxcare | No Department | \$ | 25.60 |
| 1/19/2021 | First Bankcard | Health | Postage | No Department | \$ | 171.40 |
| 1/19/2021 | First Bankcard | Health | Animal Control | No Department | \$ | 128.18 |
| 1/19/2021 | First Bankcard xxx3916 | General | General Supplies | County Sheriff | \$ | 470.58 |
| 1/19/2021 | First Bankcard xxx3916 | General | Vehicle Repair And Maintenance | County Sheriff | \$ | 49.54 |
| 1/19/2021 | First Bankcard xxx3916 | General | Training/Travel | County Sheriff | \$ | 452.83 |
| 1/19/2021 | First Bankcard xxx3916 | General | General Supplies | Central Dispatch Center | \$ | 73.12 |
| 1/19/2021 | First Bankcard xxx3916 | General | Supplies- Janitorial | Jail | \$ | 91.62 |
| 1/19/2021 | First Bankcard xxx3916 | General | Meals-Prisoners | Jail | \$ | 196.35 |
| 1/19/2021 | First Bankcard xxx3916 | General | Buildings | Jail | \$ | 250.24 |
| 1/19/2021 | First Bankcard xxx3916 | General | Uniforms | Jail | \$ | 24.59 |
| 1/19/2021 | First Bankcard xxx3916 | Warrick County Law Enforcement | Expense | No Department | \$ | 69.95 |
| 1/19/2021 | Indiana Assoc Of Co Commission | General | Membership Dues | County Commissioners | \$ | 700.00 |
| 1/19/2021 | Southwestern Behavioral Health | General | Contract Serv-Mental Hlth | County Commissioners | \$ | 241,102.50 |
| 1/19/2021 | Sw Indiana Reg Yth Village | General | Juvenile Detention | County Commissioners | \$ | 5,662.00 |
| 1/19/2021 | Sw Indiana Reg Yth Village | General | Juvenile Detention | County Commissioners | \$ | 2,533.00 |
| 1/19/2021 | Sw Indiana Reg Yth Village | General | Juvenile Detention | County Commissioners | \$ | 4,202.00 |
| 1/19/2021 | The Murphy Elevator Co Inc. | Cumulative Capital Development | Elevator Repair | No Department | \$ | 126.93 |
| 1/19/2021 | The Murphy Elevator Co Inc. | Cumulative Capital Development | Elevator Repair | No Department | \$ | 173.09 |
| 1/26/2021 | Aigner Hardware | LIT Economic Development | Freidman Park | No Department | \$ | 95.92 |
| 1/26/2021 | Aigner Hardware | LIT Economic Development | Freidman Park | No Department | \$ | 36.95 |

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|-----------|--------------------------------|------------------------------|------------------------|----------------------|----|------------|
| 1/26/2021 | Aigner Hardware | General | Buildings | Jail | \$ | 15.98 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Jail | \$ | 2.39 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Jail | \$ | 12.56 |
| 1/26/2021 | Aigner Hardware | General | Buildings | Jail | \$ | 8.55 |
| 1/26/2021 | B-Hive Printing | Warrick Redevelopment Comm | Printing | No Department | \$ | 26.00 |
| 1/26/2021 | B-Hive Printing | General | Copy Paper | County Surveyor | \$ | 45.00 |
| 1/26/2021 | CROW BURLINGAME CO. | General | Supplies-Truck | County Commissioners | \$ | 8.38 |
| 1/26/2021 | Digital Ally | Accident Report | Expense | No Department | \$ | 216.00 |
| 1/26/2021 | Ferguson Enterprises, LLC#1480 | General | Buildings | Jail | \$ | 537.74 |
| 1/26/2021 | Grainger | General | Buildings | Jail | \$ | 83.34 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Jamison Monuments, Inc. | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Kim's Scrub Connection | General | Uniforms | Jail | \$ | 39.95 |
| 1/26/2021 | Kim's Scrub Connection | General | Uniforms | Jail | \$ | 52.30 |
| 1/26/2021 | Nass & Son Inc. Funeral Home | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Office Depot, Incorporated | General | General Supplies | County Coroner | \$ | 52.20 |
| 1/26/2021 | Office Depot, Incorporated | General | General Supplies | County Coroner | \$ | 829.90 |
| 1/26/2021 | Paul Hawa Mha, R.T.(r) Arrt | General | XRays | County Coroner | \$ | 150.00 |
| 1/26/2021 | Schum Monuments Incorporated | General | Burial of Soldiers | County Commissioners | \$ | 100.00 |
| 1/26/2021 | Town Square Furnishings | General Obligation Bond 2018 | General Supplies | No Department | \$ | 458.50 |
| 1/6/2021 | Clerk-Treasurer--Chandler | Surtax | Dist. To Gov'T Units | No Department | \$ | 4,065.25 |
| 1/6/2021 | Clerk-Treasurer--Chandler | Wheel Tax | Dist. To Gov'T Units | No Department | \$ | 81.40 |
| 1/6/2021 | Clerk-Treasurer--Lynnville | Surtax | Dist. To Gov'T Units | No Department | \$ | 1,148.89 |
| 1/6/2021 | Clerk-Treasurer--Lynnville | Wheel Tax | Dist. To Gov'T Units | No Department | \$ | 23.01 |
| 1/6/2021 | Clerk-Treasurer--Newburgh | Surtax | Dist. To Gov'T Units | No Department | \$ | 4,329.20 |
| 1/6/2021 | Clerk-Treasurer--Newburgh | Wheel Tax | Dist. To Gov'T Units | No Department | \$ | 86.69 |
| 1/6/2021 | Clerk-Treasurer--Tennyson | Surtax | Dist. To Gov'T Units | No Department | \$ | 386.35 |
| 1/6/2021 | Clerk-Treasurer--Tennyson | Wheel Tax | Dist. To Gov'T Units | No Department | \$ | 7.73 |
| 1/7/2021 | Clerk-Treasurer--Chandler | LIT | Dist. To Gov'T Units | No Department | \$ | 26,013.08 |
| 1/7/2021 | Clerk-Treasurer--Lynnville | LIT | Dist. To Gov'T Units | No Department | \$ | 4,518.67 |
| 1/7/2021 | Clerk-Treasurer--Newburgh | LIT | Dist. To Gov'T Units | No Department | \$ | 38,319.58 |
| 1/7/2021 | Clerk-Treasurer--Tennyson | LIT | Dist. To Gov'T Units | No Department | \$ | 1,617.92 |
| 1/7/2021 | First Advantage Insurance | General | Insurance-Liability | County Commissioners | \$ | 12,596.23 |
| 1/7/2021 | Old National Bank - Bonds | LIT Economic Development | Courthouse Bond | No Department | \$ | 200,000.00 |
| 1/7/2021 | Old National Bank - Bonds | G.O. Bond 2018 Debt | Official Bonds | No Department | \$ | 560,075.00 |
| 1/7/2021 | Alpha Laser Services | General | Equip Maint | County Council | \$ | 11.99 |
| 1/7/2021 | Applied Land Solutions | Storm Water Management Oper | Contract Services | No Department | \$ | 4,387.50 |
| 1/7/2021 | Delta Properties LLC | LIT Economic Development | Office Rent (Electric) | No Department | \$ | 298.17 |
| 1/7/2021 | Kathy Manning | Health | Travel Expense | No Department | \$ | 167.20 |
| 1/7/2021 | Morley & Associates Inc. | LIT Economic Development | Contract Services | No Department | \$ | 778.75 |
| 1/7/2021 | Morley & Associates Inc. | LIT Economic Development | Contract Services | No Department | \$ | 1,640.00 |
| 1/7/2021 | Morley & Associates Inc. | LIT Economic Development | Contract Services | No Department | \$ | 961.25 |
| 1/7/2021 | Morley & Associates Inc. | LIT Economic Development | Contract Services | No Department | \$ | 1,185.00 |
| 1/7/2021 | Old National Bank - Bonds | Park Rec Dist Bond 2007 | Payments | No Department | \$ | 96,393.75 |
| 1/7/2021 | Old National Bank - Bonds | Park Rec Dist Bond 2019 | Payments | No Department | \$ | 36,181.25 |
| 1/7/2021 | Spectrum | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ | 175.74 |

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|-----------|------------------------------|--------------------------------|--------------------------------|-------------------------|----|-----------|
| 1/7/2021 | Sprint | Building Commission | Equip Maint | No Department | \$ | 43.74 |
| 1/7/2021 | Sprint | Election And Registration | Cell Phones | No Department | \$ | 431.57 |
| 1/7/2021 | Sprint | Wccc Program Income | Cell Phones | No Department | \$ | 91.63 |
| 1/7/2021 | Sprint | LIT Economic Development | Communication | No Department | \$ | 43.74 |
| 1/7/2021 | Sprint | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ | 47.89 |
| 1/7/2021 | Sprint | Motor Vehicle Highway | Communication | Engineering Department | \$ | 116.31 |
| 1/7/2021 | Sprint | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ | 655.60 |
| 1/7/2021 | Sprint | Pretrial Diversion | Contract Services | No Department | \$ | 222.85 |
| 1/7/2021 | Sprint | Storm Water Management Oper | Communication | No Department | \$ | 245.98 |
| 1/7/2021 | Sprint | Storm Water Management Oper | Equipment | No Department | \$ | 711.99 |
| 1/7/2021 | Sprint | General | Contract Services | County Coroner | \$ | 26.04 |
| 1/7/2021 | Sprint | General | Communication | County Surveyor | \$ | 26.69 |
| 1/7/2021 | Sprint | General | Cell Phones | County Commissioners | \$ | 915.96 |
| 1/7/2021 | Sprint | General | Other Services & Chrg | County Commissioners | \$ | 471.49 |
| 1/7/2021 | Stoll Keenon Ogden P LLC | Warrick Redevelopment Comm | Contract Services | No Department | \$ | 508.75 |
| 1/7/2021 | Stoll Keenon Ogden P LLC | LIT Economic Development | Contract Services | No Department | \$ | 2,821.25 |
| 1/7/2021 | Stoll Keenon Ogden P LLC | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ | 1,110.00 |
| 1/12/2021 | Alpha Laser Services | General | Contract Services | Emergency Services | \$ | 27.99 |
| 1/12/2021 | American Structurepoint Inc | Edit-Construction | Paving Project '18 | No Department | \$ | 4,490.00 |
| 1/12/2021 | Barclay, Jack | Local Road & Street | Hardware & Tools | No Department | \$ | 79.96 |
| 1/12/2021 | Metzger Construction Co Inc. | Local Road & Street | Bituminous | No Department | \$ | 4,391.41 |
| 1/12/2021 | Metzger Construction Co Inc. | Local Road & Street | Materials | No Department | \$ | 505.02 |
| 1/12/2021 | Metzger Construction Co Inc. | Local Road & Street | Bituminous | No Department | \$ | 358.91 |
| 1/12/2021 | Metzger Construction Co Inc. | Local Road & Street | Bituminous | No Department | \$ | 9,482.64 |
| 1/12/2021 | Metzger Construction Co Inc. | Local Road & Street | Bituminous | No Department | \$ | 1,666.73 |
| 1/12/2021 | Warrick Solid Waste Mgt Dist | Local Road & Street | Materials | No Department | \$ | 178.20 |
| 1/12/2021 | Alpha Laser Services | General | Contract Services | County Commissioners | \$ | 98.14 |
| 1/12/2021 | Beam, Longest And Neff | Bridge 113 | Bridge Inspection Expense | No Department | \$ | 7,592.12 |
| 1/12/2021 | Beam, Longest And Neff | Cumulative Capital Development | CUM CAP Dev-Bridge 113 | No Department | \$ | 1,898.03 |
| 1/12/2021 | Beam, Longest And Neff | Bridge 113 | Bridge Inspection Expense | No Department | \$ | 63.68 |
| 1/12/2021 | Beam, Longest And Neff | Cumulative Capital Development | CUM CAP Dev-Bridge 113 | No Department | \$ | 15.92 |
| 1/12/2021 | Fine & Hatfield, PC | General | County Attorney | County Commissioners | \$ | 3,990.72 |
| 1/12/2021 | Fine & Hatfield, PC | General | Legal Services | County Commissioners | \$ | 9.28 |
| 1/12/2021 | Fine & Hatfield, PC | General | Legal Services | County Commissioners | \$ | 640.00 |
| 1/12/2021 | Fine & Hatfield, PC | General | Legal Services | County Commissioners | \$ | 841.50 |
| 1/12/2021 | Fine & Hatfield, PC | General | Legal Services | County Commissioners | \$ | 208.00 |
| 1/12/2021 | Fine & Hatfield, PC | General | Other Services & Chrg | County Commissioners | \$ | 13,455.00 |
| 1/12/2021 | Frontier | Statewide 911 | Contract Services | No Department | \$ | 294.79 |
| 1/12/2021 | Indiana Office Of Technology | Statewide 911 | Contract Services | No Department | \$ | 118.41 |
| 1/12/2021 | QUADIENT, INC. | General | Contract Services | County Commissioners | \$ | 240.00 |
| 1/12/2021 | Spectrum | Statewide 911 | Contract Services | No Department | \$ | 120.00 |
| 1/12/2021 | Sprint | Election And Registration | Cell Phones | No Department | \$ | 43.74 |
| 1/12/2021 | Sprint | Election And Registration | Cell Phones | No Department | \$ | 320.00 |
| 1/12/2021 | Sprint | Wccc Program Income | Cell Phones | No Department | \$ | 88.39 |
| 1/12/2021 | Sprint | Building Commission | Equip Maint | No Department | \$ | 43.74 |
| 1/12/2021 | Sprint | LIT Economic Development | Communication | No Department | \$ | 43.74 |
| 1/12/2021 | Sprint | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ | 47.89 |
| 1/12/2021 | Sprint | Motor Vehicle Highway | Communication | Engineering Department | \$ | 62.74 |
| 1/12/2021 | Sprint | Motor Vehicle Highway | Utilities | Maintenance & Repair | \$ | 594.66 |
| 1/12/2021 | Sprint | Pretrial Diversion | Contract Services | No Department | \$ | 235.84 |
| 1/12/2021 | Sprint | Storm Water Management Oper | Communication | No Department | \$ | 245.98 |
| 1/12/2021 | Sprint | Storm Water Management Oper | Equipment | No Department | \$ | 47.99 |
| 1/12/2021 | Sprint | General | Communication | County Surveyor | \$ | 26.69 |
| 1/12/2021 | Sprint | General | Contract Services | County Coroner | \$ | 26.04 |
| 1/12/2021 | Sprint | General | Cell Phones | County Commissioners | \$ | 878.60 |
| 1/12/2021 | Sprint | General | Other Services & Chrg | County Commissioners | \$ | 376.13 |
| 1/12/2021 | Wow! Business | General | Communication | County Commissioners | \$ | 114.44 |
| 1/26/2021 | Alpha Laser Services | General | Copy Paper | County Auditor | \$ | 649.80 |
| 1/26/2021 | Alpha Laser Services | General | General Supplies | County Auditor | \$ | 50.00 |
| 1/26/2021 | CDW Government, Inc. | General | Computer Supplies | Central Dispatch Center | \$ | 195.50 |
| 1/26/2021 | CDW Government, Inc. | General | Computer Supplies | Central Dispatch Center | \$ | 132.91 |
| 1/26/2021 | Quill Corporation | General | General Supplies | Clerk Of Circuit Court | \$ | 1,557.05 |
| 1/26/2021 | Quill Corporation | 93.563 Clerk IV-D Incentive | General Supplies | No Department | \$ | 150.80 |
| 1/26/2021 | Quill Corporation | General | General Supplies | Clerk Of Circuit Court | \$ | 127.62 |
| 1/26/2021 | Quill Corporation | 93.563 Clerk IV-D Incentive | General Supplies | No Department | \$ | 12.36 |
| 1/26/2021 | Quill Corporation | General | General Supplies | Clerk Of Circuit Court | \$ | 36.44 |

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|-----------|--------------------------------|-----------------------------|--------------------------------|------------------------|----|----------|
| 1/26/2021 | Quill Corporation | 93.563 Clerk IV-D Incentive | General Supplies | No Department | \$ | 3.53 |
| 1/26/2021 | Quill Corporation | General | General Supplies | Clerk Of Circuit Court | \$ | 123.96 |
| 1/26/2021 | Quill Corporation | 93.563 Clerk IV-D Incentive | General Supplies | No Department | \$ | 12.00 |
| 1/26/2021 | Roy Law Office | General | Pauper Document Copies | Circuit Court | \$ | 168.75 |
| 1/26/2021 | Roy Law Office | General | Pauper Document Copies | Circuit Court | \$ | 318.75 |
| 1/26/2021 | Roy Law Office | General | Pauper Document Copies | Circuit Court | \$ | 75.00 |
| 1/26/2021 | Roy Law Office | General | Pauper Document Copies | Circuit Court | \$ | 75.00 |
| 1/26/2021 | Siegels | General | Uniforms & Apparel | County Coroner | \$ | 337.90 |
| 1/26/2021 | Siegels | General | Uniforms & Apparel | County Coroner | \$ | 171.98 |
| 1/26/2021 | Tri-State Reporting, Inc. | General | Pauper Document Copies | Circuit Court | \$ | 1,035.70 |
| 1/26/2021 | CRS One Source(Diafds) | General | Meals-Prisoners | Jail | \$ | 145.81 |
| 1/26/2021 | CRS One Source(Diafds) | General | Meals-Prisoners | Jail | \$ | 313.00 |
| 1/26/2021 | CRS One Source(Diafds) | General | Meals-Prisoners | Jail | \$ | 37.75 |
| 1/26/2021 | CRS One Source(Diafds) | General | Meals-Prisoners | Jail | \$ | 88.81 |
| 1/26/2021 | CRS One Source(Diafds) | General | Meals-Prisoners | Jail | \$ | 221.68 |
| 1/26/2021 | CRS One Source(Diafds) | General | Meals-Prisoners | Jail | \$ | 112.50 |
| 1/26/2021 | CRS One Source(Diafds) | General | Meals-Prisoners | Jail | \$ | 368.76 |
| 1/26/2021 | CRS One Source(Diafds) | General | Meals-Prisoners | Jail | \$ | 240.95 |
| 1/26/2021 | CRS One Source(Diafds) | General | Meals-Prisoners | Jail | \$ | 250.87 |
| 1/26/2021 | Felts Lock Co., Inc. | General | Other Services & Chrg | County Commissioners | \$ | 388.05 |
| 1/26/2021 | Gem Chemical Company, Inc. | General | Other Services & Chrg | County Commissioners | \$ | 104.87 |
| 1/26/2021 | Gem Chemical Company, Inc. | General | Other Services & Chrg | County Commissioners | \$ | 136.54 |
| 1/26/2021 | Gem Chemical Company, Inc. | LIT Economic Development | FP Event Center Operating Budg | No Department | \$ | 40.40 |
| 1/26/2021 | Gem Chemical Company, Inc. | LIT Economic Development | Freidman Park | No Department | \$ | 356.20 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | Cumulative Drainage | Tires & Tubes | No Department | \$ | 755.05 |
| 1/26/2021 | Lewis Bros Bakeries, Inc. | General | Meals-Prisoners | Jail | \$ | 45.50 |
| 1/26/2021 | Lewis Bros Bakeries, Inc. | General | Meals-Prisoners | Jail | \$ | 41.60 |
| 1/26/2021 | Pro Tex All Company | General | Other Services & Chrg | County Commissioners | \$ | 210.46 |
| 1/26/2021 | Pro Tex All Company | General | Other Services & Chrg | County Commissioners | \$ | 22.00 |
| 1/26/2021 | Purdue Ces Fund-Warrick County | General | Equip Maint | Extension Service | \$ | 52.65 |
| 1/26/2021 | Purdue Ces Fund-Warrick County | General | Postage | Extension Service | \$ | 5.85 |
| 1/26/2021 | Purdue Ces Fund-Warrick County | General | General Supplies | Extension Service | \$ | 623.70 |
| 1/26/2021 | Purdue Ces Fund-Warrick County | General | General Supplies | Extension Service | \$ | 412.00 |
| 1/26/2021 | Purdue Ces Fund-Warrick County | General | Postage | Extension Service | \$ | 114.30 |
| 1/26/2021 | Purdue Ces Fund-Warrick County | General | Postage | Extension Service | \$ | 1,871.10 |
| 1/26/2021 | Purdue Ces Fund-Warrick County | General | Equip Maint | Extension Service | \$ | 26.27 |
| 1/26/2021 | Redwood Toxicology Laboratory | DD/DC Program Income | Operating Expenses | No Department | \$ | 29.48 |
| 1/26/2021 | Ackerman Oil Co Inc | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ | 1,800.28 |
| 1/26/2021 | Ackerman Oil Co Inc | Local Road & Street | Gas,Oil, Lubricants | No Department | \$ | 343.75 |
| 1/26/2021 | Airgas USA, LLC | Local Road & Street | Hardware & Tools | No Department | \$ | 618.90 |
| 1/26/2021 | Airgas USA, LLC | Local Road & Street | Hardware & Tools | No Department | \$ | 91.25 |
| 1/26/2021 | Airgas USA, LLC | Local Road & Street | Hardware & Tools | No Department | \$ | 467.85 |
| 1/26/2021 | Auto Wheel And Rim Service Inc | Local Road & Street | Hardware & Tools | No Department | \$ | 16.18 |
| 1/26/2021 | CRS One Source(Diafds) | General | Supplies- Janitorial | Jail | \$ | 80.00 |
| 1/26/2021 | CRS One Source(Diafds) | General | Supplies- Janitorial | Jail | \$ | 169.25 |
| 1/26/2021 | CRS One Source(Diafds) | General | Buildings | Jail | \$ | 510.00 |
| 1/26/2021 | Ebn Construction & Industrial | Local Road & Street | Hardware & Tools | No Department | \$ | 7.16 |
| 1/26/2021 | Ebn Construction & Industrial | Local Road & Street | Hardware & Tools | No Department | \$ | 34.71 |
| 1/26/2021 | Ebn Construction & Industrial | Local Road & Street | Hardware & Tools | No Department | \$ | 22.43 |
| 1/26/2021 | ERB Equipment Company | Local Road & Street | Hardware & Tools | No Department | \$ | 226.80 |
| 1/26/2021 | ERB Equipment Company | Local Road & Street | Hardware & Tools | No Department | \$ | 16.08 |
| 1/26/2021 | Gem Chemical Company, Inc. | General | Buildings | Jail | \$ | 73.24 |
| 1/26/2021 | Gem Chemical Company, Inc. | General | Supplies- Janitorial | Jail | \$ | 70.53 |
| 1/26/2021 | Hamlin Equipment Rental | Local Road & Street | Hardware & Tools | No Department | \$ | 67.60 |
| 1/26/2021 | Lacal Equipment, Inc. | Local Road & Street | Hardware & Tools | No Department | \$ | 209.80 |
| 1/26/2021 | Lewis Bros Bakeries, Inc. | General | Meals-Prisoners | Jail | \$ | 55.25 |
| 1/26/2021 | Mobilex | General | Physical & Medical | Jail | \$ | 60.00 |
| 1/26/2021 | Mobilex | General | Physical & Medical | Jail | \$ | 300.00 |
| 1/26/2021 | Ruxer Truck Center | Local Road & Street | Hardware & Tools | No Department | \$ | 3.71 |
| 1/26/2021 | Springfield Electric Supply | General | Buildings | Jail | \$ | 16.12 |
| 1/26/2021 | Wabash Foodservice | General | Meals-Prisoners | Jail | \$ | 912.04 |
| 1/26/2021 | Wabash Foodservice | General | Meals-Prisoners | Jail | \$ | 1,168.82 |
| 1/26/2021 | Wabash Foodservice | General | Meals-Prisoners | Jail | \$ | 1,182.08 |
| 1/26/2021 | Wabash Foodservice | General | Meals-Prisoners | Jail | \$ | 1,060.11 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 91.44 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 137.82 |

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|-----------|--------------------------------|-----------------------------|------------------------|--------------------------------|----|----------|
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 9.50 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 98.49 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 82.66 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 140.24 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 139.56 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 108.30 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 38.38 |
| 1/26/2021 | Altstadt Plumbing Service | Park & Recreation | Equipment | No Department | \$ | 500.00 |
| 1/26/2021 | CDW Government, Inc. | Reassessment | Office Supplies | No Department | \$ | 66.96 |
| 1/26/2021 | Ebn Construction & Industrial | Park & Recreation | General Supplies | No Department | \$ | 116.65 |
| 1/26/2021 | ERB Equipment Company | Local Road & Street | Hardware & Tools | No Department | \$ | 367.19 |
| 1/26/2021 | ERB Equipment Company | Storm Water Management Oper | Equipment | No Department | \$ | 641.39 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | General Supplies | County Surveyor | \$ | 45.50 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | General Supplies | County Surveyor | \$ | 21.49 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | General Supplies | County Surveyor | \$ | 1.90 |
| 1/26/2021 | O'Reilly Auto Parts | Local Road & Street | Hardware & Tools | No Department | \$ | 26.98 |
| 1/26/2021 | Quill Corporation | Reassessment | Computer Sup/Equip | No Department | \$ | 83.99 |
| 1/26/2021 | Roy Law Office | General | Pauper Document Copies | Superior Court #1 | \$ | 2,000.00 |
| 1/26/2021 | Roy Law Office | General | Pauper Document Copies | Superior Court #1 | \$ | 187.50 |
| 1/26/2021 | Roy Law Office | General | Pauper Document Copies | Superior Court #1 | \$ | 18.75 |
| 1/26/2021 | Ruxer Truck Center | Local Road & Street | Hardware & Tools | No Department | \$ | 59.75 |
| 1/26/2021 | Sternberg International Inc | Local Road & Street | Hardware & Tools | No Department | \$ | 66.97 |
| 1/26/2021 | Sternberg International Inc | Local Road & Street | Hardware & Tools | No Department | \$ | 161.54 |
| 1/26/2021 | Sternberg International Inc | Local Road & Street | Hardware & Tools | No Department | \$ | 27.38 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 156.22 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 13.00 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 70.98 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | (100.36) |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 56.28 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 69.10 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 54.56 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Hardware & Tools | No Department | \$ | 230.64 |
| 1/26/2021 | Bailey's | Health | Health-Environ | No Department | \$ | 58.00 |
| 1/26/2021 | CDW Government, Inc. | General | Computer Equip | Veterans Service Officer | \$ | 762.48 |
| 1/26/2021 | J.E. Shekell, Inc. | Motor Vehicle Highway | Bldg Maint | General & Undistributed Expens | \$ | 457.12 |
| 1/26/2021 | J.E. Shekell, Inc. | Motor Vehicle Highway | General Supplies | Highway Administration | \$ | 141.62 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | \$ | 44.35 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | \$ | 44.35 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | \$ | 19.97 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | \$ | 19.67 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | \$ | 63.26 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | \$ | 19.97 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | \$ | 19.97 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | \$ | 19.97 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | \$ | 21.29 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | \$ | 19.97 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | \$ | 21.29 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | Gas,Oil, Lubricants | County Sheriff | \$ | 28.59 |
| 1/26/2021 | Quality Correctional Care, LLC | General | Medical Supplies | County Sheriff | \$ | 180.00 |
| 1/26/2021 | Quill Corporation | General | General Supplies | Veterans Service Officer | \$ | 65.91 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 198.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 78.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 78.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 120.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 166.99 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 136.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 82.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | (77.00) |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 73.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 124.99 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 146.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 120.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 527.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 305.99 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 237.99 |

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|-----------|--------------------------------|--------------------------------|--------------------------------|------------------------|----|------------|
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 650.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 775.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 775.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 68.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 232.50 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 96.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 54.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 82.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 775.00 |
| 1/26/2021 | Siegels | Health | Uniforms | No Department | \$ | 589.05 |
| 1/14/2021 | Alpha Laser Services | Reassessment | Contract Services | No Department | \$ | 59.20 |
| 1/14/2021 | CSI Computer Systems | General | Equip Maint | Superior Court #2 | \$ | 823.34 |
| 1/14/2021 | CSI Computer Systems | General | Office Supplies | Circuit Court | \$ | 823.34 |
| 1/14/2021 | Ferguson, Kelly | Guardian Ad Litem | Contract Services | No Department | \$ | 117.04 |
| 1/14/2021 | Fidlar Technologies Inc | Recorder Records Perpetuation | Laredo Expense | No Department | \$ | 2,245.46 |
| 1/14/2021 | Fidlar Technologies Inc | Recorder Records Perpetuation | Contract Services | No Department | \$ | 3,500.00 |
| 1/14/2021 | Lieberman Technologies | Sheriff Sale Administration | Sheriff Sale Admin | No Department | \$ | 100.00 |
| 1/14/2021 | Mash Networks | Recorder Records Perpetuation | Contract Services | No Department | \$ | 767.50 |
| 1/14/2021 | Old National Bank - Bonds | TIF-Epworth Road | Expense-Epworth Road | No Department | \$ | 375,628.00 |
| 1/14/2021 | Old National Bank - Bonds | TIF-Epworth Road | Expense-Epworth Road | No Department | \$ | 192,911.25 |
| 1/14/2021 | Old National Bank - Bonds | TIF-Epworth Road | Expense-Epworth Road | No Department | \$ | 346,050.00 |
| 1/14/2021 | Power Systems Properties LLC | General | Rent | County Assessor | \$ | 1,525.00 |
| 1/14/2021 | Quality Correctional Care, LLC | General | Contract Services | Jail | \$ | 14,273.33 |
| 1/14/2021 | Robin Greenlee (CDFC) | Drug Free Community | Contract Services | No Department | \$ | 515.00 |
| 1/14/2021 | Spectrum | Health | Communication-Animal Ctrl | No Department | \$ | 109.27 |
| 1/14/2021 | Spectrum | Park & Recreation | Communication | No Department | \$ | 109.99 |
| 1/14/2021 | Ziemer Stayman Weitzel Shoulde | General | Legal Services | County Council | \$ | 1,500.00 |
| 1/15/2021 | Advanced Document Solutions | General | Microfilm & Copy Machine | Superior Court #2 | \$ | 18.86 |
| 1/15/2021 | Alpha Laser Services | Cumulative Drainage | Printing | No Department | \$ | 16.22 |
| 1/15/2021 | Alpha Laser Services | General | General Supplies | Clerk Of Circuit Court | \$ | 52.34 |
| 1/15/2021 | Alpha Laser Services | Election And Registration | General Supplies | No Department | \$ | 57.41 |
| 1/15/2021 | Alpha Laser Services | 93.563 Clerk IV-D Incentive | General Supplies | No Department | \$ | 5.07 |
| 1/15/2021 | American Structurepoint Inc | Bell Road | Bell Rd Expense | No Department | \$ | 26,642.22 |
| 1/15/2021 | American Structurepoint Inc | Edit-Construction | BELL ROAD | No Department | \$ | 6,660.56 |
| 1/15/2021 | First Advantage Insurance | Warrick Redevelopment Comm | Insurance-Liability | No Department | \$ | 750.00 |
| 1/15/2021 | Morrie Doll | Storm Water Management Oper | Legal Services | No Department | \$ | 500.00 |
| 1/15/2021 | Morrie Doll | Storm Water Management Oper | Legal Services | No Department | \$ | 50.00 |
| 1/15/2021 | Spectrum | DD/DC Program Income | Operating Expenses | No Department | \$ | 415.57 |
| 1/15/2021 | United Consulting Engineers | Bridge 2017-2020 Phase 1 | Bridge Inspection Expense | No Department | \$ | 5,642.16 |
| 1/15/2021 | United Consulting Engineers | Cumulative Capital Development | Other Contract Serv | No Department | \$ | 1,410.54 |
| 1/15/2021 | Delta Properties LLC | LIT Economic Development | Office Rent (Electric) | No Department | \$ | 2,409.00 |
| 1/15/2021 | Morrie Doll | Cumulative Drainage | Attorney | No Department | \$ | 100.00 |
| 1/15/2021 | Wow! Business | LIT Economic Development | Communication | No Department | \$ | 233.04 |
| 1/15/2021 | Wow! Business | Reassessment | Communication-T1 Line | No Department | \$ | 103.00 |
| 1/15/2021 | Wow! Business | General | Utilities | County Assessor | \$ | 96.47 |
| 1/26/2021 | Alpha Laser Services | Guardian Ad Litem | Contract Services | No Department | \$ | 70.00 |
| 1/26/2021 | Auto Wheel And Rim Service Inc | Local Road & Street | Repairs | No Department | \$ | 35.70 |
| 1/26/2021 | Best One Tire & Service-Newbur | General | Tires & Tubes | County Sheriff | \$ | 373.65 |
| 1/26/2021 | CDW Government, Inc. | Adult Prob-Superiors | Equipment | No Department | \$ | 381.24 |
| 1/26/2021 | CDW Government, Inc. | Adult Prob-Superiors | Equipment | No Department | \$ | 1,223.74 |
| 1/26/2021 | CSI Computer Systems | Adult Prob-Superiors | Equipment | No Department | \$ | 1,277.00 |
| 1/26/2021 | Ebn Construction & Industrial | Local Road & Street | Repairs | No Department | \$ | 71.07 |
| 1/26/2021 | Emp Technical Group | Accident Report | Expense | No Department | \$ | 61.00 |
| 1/26/2021 | Evident, Inc. | Warrick County Law Enforcement | Expense | No Department | \$ | 255.00 |
| 1/26/2021 | Hall Signs,inc. | Local Road & Street | Road Signs | No Department | \$ | 513.41 |
| 1/26/2021 | Hoosier Business Machines Inc. | Health | Animal Control | No Department | \$ | 1,042.00 |
| 1/26/2021 | Interstate Batteries Of Wabash | Local Road & Street | Repairs | No Department | \$ | 74.00 |
| 1/26/2021 | Kenway Distributors Inc. | General | Supplies- Janitorial | Jail | \$ | 521.15 |
| 1/26/2021 | Kenway Distributors Inc. | General | Supplies- Janitorial | Jail | \$ | 319.32 |
| 1/26/2021 | Kenway Distributors Inc. | General | Supplies- Janitorial | Jail | \$ | 92.60 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | DD/DC Program Income | Operating Expenses | No Department | \$ | 192.49 |
| 1/26/2021 | Law Chevrolet Buick Pontiac | General | Vehicle Repair And Maintenance | County Sheriff | \$ | 50.00 |
| 1/26/2021 | Lewis Bros Bakeries, Inc. | General | Meals-Prisoners | Jail | \$ | 50.70 |
| 1/26/2021 | Mash Networks | Recorder Records Perpetuation | Contract Services | No Department | \$ | 24,200.00 |
| 1/26/2021 | Mastison Law & Mediaton | General | Pauper Document Copies | Circuit Court | \$ | 1,335.00 |
| 1/26/2021 | Meyer Truck Equipment | Local Road & Street | Repairs | No Department | \$ | 20.20 |

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|-----------|--------------------------------|--------------------------------|-----------------------|------------------------|----|-----------|
| 1/26/2021 | NELSON, MELODY | Court Interpreter Grant | Expense Superior 2 | No Department | \$ | 66.00 |
| 1/26/2021 | Piranha Shredding/Recycling In | Pretrial Diversion | Contract Services | No Department | \$ | 57.50 |
| 1/26/2021 | Quill Corporation | General | Copy Paper | County Recorder | \$ | 87.98 |
| 1/26/2021 | Quill Corporation | General | General Supplies | Clerk Of Circuit Court | \$ | 33.64 |
| 1/26/2021 | Quill Corporation | 93.563 Clerk IV-D Incentive | General Supplies | No Department | \$ | 3.26 |
| 1/26/2021 | Quill Corporation | General | General Supplies | Clerk Of Circuit Court | \$ | 43.73 |
| 1/26/2021 | Quill Corporation | 93.563 Clerk IV-D Incentive | General Supplies | No Department | \$ | 4.24 |
| 1/26/2021 | Quill Corporation | General | General Supplies | Clerk Of Circuit Court | \$ | 85.73 |
| 1/26/2021 | Quill Corporation | 93.563 Clerk IV-D Incentive | General Supplies | No Department | \$ | 8.30 |
| 1/26/2021 | Quill Corporation | General | General Supplies | Clerk Of Circuit Court | \$ | 43.37 |
| 1/26/2021 | Quill Corporation | 93.563 Clerk IV-D Incentive | General Supplies | No Department | \$ | 4.20 |
| 1/26/2021 | Quill Corporation | General | General Supplies | Clerk Of Circuit Court | \$ | 11.20 |
| 1/26/2021 | Quill Corporation | 93.563 Clerk IV-D Incentive | General Supplies | No Department | \$ | 1.09 |
| 1/26/2021 | Siegels | BULLETPROOF VEST PARTNERSHIP | Uniforms | No Department | \$ | 775.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 263.00 |
| 1/26/2021 | Siegels | General | Uniforms | County Sheriff | \$ | 67.00 |
| 1/26/2021 | Sternberg International Inc | Local Road & Street | Repairs | No Department | \$ | 40.76 |
| 1/26/2021 | Sternberg International Inc | Local Road & Street | Repairs | No Department | \$ | 15.22 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Repairs | No Department | \$ | 32.77 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Repairs | No Department | \$ | 60.24 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Repairs | No Department | \$ | 31.40 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Repairs | No Department | \$ | 19.72 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Repairs | No Department | \$ | 34.99 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Repairs | No Department | \$ | 378.42 |
| 1/26/2021 | Warrick Automotive Supply | Local Road & Street | Repairs | No Department | \$ | 190.77 |
| 1/26/2021 | Warrick Automotive Supply | General | Equip Maint | County Surveyor | \$ | 42.05 |
| 1/19/2021 | Alpha Laser Services | Reassessment | Contract Services | No Department | \$ | 112.92 |
| 1/19/2021 | Alpha Laser Services | Wccc Program Income | Equip Maint | No Department | \$ | 9.21 |
| 1/19/2021 | ERS Wireless Communications | Cumulative Capital Development | Other Contract Serv | No Department | \$ | 1,286.80 |
| 1/19/2021 | ERS Wireless Communications | Local Road & Street | Lease | No Department | \$ | 1,770.94 |
| 1/19/2021 | ERS Wireless Communications | Storm Water Management Oper | Equipment | No Department | \$ | 230.96 |
| 1/19/2021 | Fuhs, Jennifer | Wccc Program Income | General Supplies | No Department | \$ | 14.99 |
| 1/19/2021 | Keller Shroeder | General | Contract Services | County Commissioners | \$ | 375.11 |
| 1/19/2021 | Keller Shroeder | General | Contract Services | County Commissioners | \$ | 1,088.00 |
| 1/19/2021 | Quality Correctional Care, LLC | General | Contract Services | Jail | \$ | 14,273.33 |
| 1/19/2021 | Satellite Tracking Of People L | Wccc Program Income | Equipment | No Department | \$ | 1,638.00 |
| 1/19/2021 | Sprint | Justice Partners Addictions Re | Office Equipment | No Department | \$ | 29.99 |
| 1/19/2021 | The Town Of Newburgh | LIT Economic Development | Rent | No Department | \$ | 500.00 |
| 1/19/2021 | Total Court Services | Wccc Program Income | Equipment | No Department | \$ | 544.00 |
| 1/19/2021 | Wow! Business | General | Communication | County Commissioners | \$ | 5,058.50 |
| 1/19/2021 | Alpha Laser Services | Motor Vehicle Highway | Contract Services | Engineering Department | \$ | 82.50 |
| 1/19/2021 | CSI Computer Systems | General | Computer Maint | Clerk Of Circuit Court | \$ | 9,647.61 |
| 1/19/2021 | CSI Computer Systems | 93.563 Clerk IV-D Incentive | General Supplies | No Department | \$ | 934.39 |
| 1/19/2021 | CSI Computer Systems | General | Computer Maint | Clerk Of Circuit Court | \$ | 524.23 |
| 1/19/2021 | CSI Computer Systems | 93.563 Clerk IV-D Incentive | General Supplies | No Department | \$ | 50.77 |
| 1/19/2021 | CSI Computer Systems | General | Computer Maint | Clerk Of Circuit Court | \$ | 21,926.38 |
| 1/19/2021 | CSI Computer Systems | 93.563 Clerk IV-D Incentive | General Supplies | No Department | \$ | 2,123.62 |
| 1/19/2021 | CSI Computer Systems | General | Computer Maint | Clerk Of Circuit Court | \$ | 2,598.34 |
| 1/19/2021 | CSI Computer Systems | 93.563 Clerk IV-D Incentive | General Supplies | No Department | \$ | 251.66 |
| 1/19/2021 | Environmental Management Consu | Landfill Closure/Post Closure | Expense | No Department | \$ | 6,610.00 |
| 1/19/2021 | Morrie Doll | General | Attorney | Plan Commission | \$ | 778.91 |
| 1/19/2021 | Mounts Electric, Inc. | Local Road & Street | Repairs | No Department | \$ | 944.40 |
| 1/26/2021 | Bumper To Bumper / Btb Chandle | General | Buildings | Jail | \$ | 4.97 |
| 1/26/2021 | Christopher J Kiefer | General | Lab & Toxicology Fees | County Coroner | \$ | 2,000.00 |
| 1/26/2021 | East Pines Animal Clinic Inc | General | K-9Care | Jail | \$ | 596.24 |
| 1/26/2021 | East Pines Animal Clinic Inc | General | K-9Care | Jail | \$ | 313.85 |
| 1/26/2021 | East Pines Animal Clinic Inc | General | K-9Care | Jail | \$ | 288.40 |
| 1/26/2021 | East Pines Animal Clinic Inc | General | K-9Care | Jail | \$ | 61.96 |
| 1/26/2021 | Gem Chemical Company, Inc. | General | Buildings | Jail | \$ | 208.89 |
| 1/26/2021 | Harshaw Trane Service Inc. | Cumulative Capital Development | Judicial Ctr HVAC | No Department | \$ | 4,440.00 |
| 1/26/2021 | Herr's Body Shop | Health | Repairs | No Department | \$ | 329.08 |
| 1/26/2021 | Kenway Distributors Inc. | General | Supplies- Janitorial | Jail | \$ | 438.67 |
| 1/26/2021 | Lewis Bros Bakeries, Inc. | General | Meals-Prisoners | Jail | \$ | 52.00 |
| 1/26/2021 | Piranha Shredding/Recycling In | General | General Supplies | County Commissioners | \$ | 45.00 |
| 1/26/2021 | Quality Correctional Care, LLC | General | Physical & Medical | Jail | \$ | 29.95 |

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|---------------|-------------------|---------|------------------|--------------------------|-----------|---------------------|
| 1/26/2021 | Quill Corporation | General | General Supplies | Veterans Service Officer | \$ | 42.35 |
| 1/26/2021 | Quill Corporation | Health | General Supplies | No Department | \$ | 161.34 |
| 1/26/2021 | Quill Corporation | Health | General Supplies | No Department | \$ | 11.65 |
| 1/26/2021 | Siegels | General | Uniforms | Jail | \$ | 84.00 |
| 1/26/2021 | Siegels | General | Uniforms | Jail | \$ | 294.00 |
| Total: | | | | | \$ | 4,367,550.74 |

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, January 25th, 2021. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$4,367,550.74 Dated this 25th day of January, 2021. Debbie Stevens, Auditor of Warrick County

Terry Phillippe, President

Bob Johnson, Vice President

Dan Saylor, Member

Debbie Stevens, Auditor